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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA

FILED
2011 FEB 15 PM 3:41
CLERK
U.S. BANKRUPTCY
DISTRICT OF ARIZONA

In re:) CASE NO. 2:11-00021-CGC-11
)
) **INDIVIDUAL DEBTOR NOT ENGAGED IN**
GARY DANIEL MILLER) **BUSINESS MONTHLY REPORT**
)
) MONTH OF: January
)
) DATE PETITION FILED: 1/3/2011
Debtor(s))
) TAX PAYER ID NO. : 1717
_____) (Debtor's Social Security #) last 4 digits only
(Co-Debtor's Social Security #)

Nature of Debtor's Business: _____ Real Estate

Nature of Co-Debtor's Business: _____

DATE DISCLOSURE STATEMENT FILED: _____ TO BE FILED TBD
DATE PLAN OF REORGANIZATION FILED: _____ TO BE FILED TBD

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOLLOWING MONTHLY REPORT AND THE
ACCOMPANYING ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

RESPONSIBLE PARTY:

[Signature]
ORIGINAL SIGNATURE OF DEBTOR

SIGNATURE OF CO-DEBTOR

GARY D MILLER
PRINTED NAME OF DEBTOR

PRINTED NAME OF CO-DEBTOR

2-15-2011

DATE

DATE

PREPARER:

ORIGINAL SIGNATURE OF PREPARER

TITLE

PRINTED NAME OF PREPARER

DATE

PERSON TO CONTACT REGARDING THIS REPORT:

GARY D MILLER

PHONE NUMBER:

602-750-1232

ADDRESS:

9920 S. Rural Rd., #108-24, Tempe, AZ 85284

FILE REPORT ELECTRONICALLY WITH THE COURT, FILE PAPER COPY WITH U.S. TRUSTEE'S OFFICE

Case Number: 2:11-00021-CGC-11

CASH SUMMARY

	Post-Petition Debtor-in-Possession Accounts				TOTAL
	Cash	Checking	Savings		
	#1604	#	#	#	

Balance at Beginning of Period					
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RECEIPTS

Wages - Debtor					
Wages - Co-Debtor					
Loans and Advances					
Sale of Assets					
Gifts (money)					
Spouse contribution					
Draw from STS Prop Group, LLC	1800	1700			3500
Transfers from Other DIP Accounts					
trsf from pre bk acct	31.89	150			
TOTAL RECEIPTS	1831.89	1850			3681.89

TOTAL DISBURSEMENTS	1701.75	872.39			2574.14 *
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Balance at End of Month	130.14	977.61			1107.75
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CREDIT CARD ACTIVITY	Dollar Amount of Current Purchase	Interest Charges	Payments Made	Ending Balance
Name - Acct #				
Name Acct #				
Name Acct #				

DISBURSEMENTS FOR CALCULATING QUARTERLY FEES:	
Total Disbursements (from above)	2,574.14 *
Plus: Payroll deductions (from page 4)	
Plus: Estate disbursements made by outside sources (payments from escrow; 2-party check; etc.)	1,616.24
Less: Transfers between debtor-in-possession bank accounts	
Total Disbursements for Calculating Quarterly Fees	4,190.38

QUESTIONNAIRE

	YES	NO
1. Have any assets been sold or transferred during this reporting period?		X
2. Have you made any payments to an attorney or accountant this month?		X
3. Have any payments been made on prepetition liabilities during this reporting period?	X	
4. Have any post-petition loans been received by the debtor(s) from any party?		X
5. Have any insurance policies or coverages expired?		X
6. Are any post-petition real estate taxes past due?		X
7. Have any pre-petition taxes been paid during this reporting period?		X
8. Do you expect any significant income changes within the next 90 days?		X
9. Are any U. S. Trustee quarterly fees delinquent?		X

Provide a detailed explanation of any "YES" answers to the above questions: (attach additional sheets if needed)

Paid vehicle insurance

What progress has been made, during the reporting period, towards reorganizing your estate ?
administrative actions, reviewing claims

Month: January

DISBURSEMENT DETAIL

(INDIVIDUAL DIP ACCOUNT)

Account#: x1604

Bank Name: US Bank

Check / Electronic Disbursements

Date	Check Payee	Purpose	Amount
1/20/11	Cox	phone, internet, cable	253.19
1/21/11	Dr. Ben	dr. appt	114
1/31/11	Farmers Insurance	vehicle insurance	505.2
TOTAL CHECKING DISPUSEMENTS			872.39

DISBURSEMENT DETAIL

(CASH)

Date	Payee	Purpose	Amount
1/11/11	7eleven	gas	30
1/4/11	QuickTrip	gas	30
1/15/11	E Bagratuni	child care	480
1/17/11	Valero	gas	40
1/18/11	I Miller	household contribution	1000.00
1/21/11	Abuelo's	food	29.00
1/21/11	Chevron	gas	40.00
1/22/11	Trader Joes	food	7.12
1/25/11	India Star	food	25.00
1/26/11	Circle K	gas	10.00
1/27/11	QuickTrip	gas	9.54
1/27/11	McDonalds	food	1.09
1/27/11	Circle K	gas	40.00
1/29/11	Quick Conv Chevron	gas	20.00
TOTAL CASH DISPURSEMENTS			1701.75

DISPURSEMENT DETAIL

(MADE BY OUTSIDE SOURCES)

Date	Source	Purpose	Amount
1/31/2011	STS Property Group LLC	Jan Management Fee & Expenses	1616.24
TOTAL OUTSIDE SOURCES DISPURSEMENTS			1616.24

TOTAL DISBUSEMENTS FOR QUARTERLY FEES**4190.38**

STS Property Group, LLC
Property Management Report for: GARY D MILLER
Report Period - 1/1/2011 - 1/31/2011

Property	Rent Due	Rent Rec'd	Mngmt Fee	Senior Lien Pmt	Junior Lien Pmt	RE Taxes	Insurance	HOA	Professional	Repairs/Maintenance/Utilities	Description	Lease Expiration	Deposit Held
7014 E. Holly,	1190	0	100				25			197.46	carpet,refund,materials	vacant	0
Scottsdale 85257													
8601 N 103rd Ave,	750	0	100					20.17		73.01	water	vacant	0
#276, Peoria 85345													
4423 S. 48th St.,	875	945	100										
Tempe 85281													
4401 S. 48th St.,	900	900	100							95	ac repair	3/31/2011	1125
Tempe 85281													
810 E. Colter St.,	900	0	100					202.8				vacant	0
#15, Phoenix 85014													
810 E. Colter St.,	825	0	100					202.8				vacant	0
#34, Phoenix 85014													
1330 N. 36th Dr.,	890	650	100										
Phoenix 85009													
628 S. Barkley St.,	1115	1115	100									4/30/2011	890
Mesa 85204													
TOTALS	7445	3610	800	0	0	0	25	425.77	0	365.47			3115

Gross Rents

Rec'd 3,610.00

Expenses:

Management fee 800.00
Lien Payments 0.00
Real Estate Taxes 0.00
Insurance 25.00
HOA 425.77
Professional Fees 0.00
Repairs/Maintenance 365.47
Total Expenses 1,616.24
Net Rents 1,993.76

Beginning Account Balance

(Account Deficit/Reserve) 0.00
Net Rents 1,993.76
1/15 - Disbursement/Draw 2,500.00
1/28 - Draw 1,000.00
Ending Account Balance -1,506.24
(Account Deficit/Reserve)



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

5105 TRN

X ST01

Uni-Statemer

Account Number

16C

Statement Period

Jan. 3, 201

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Jan. 20, 201

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ESTATE OF GARY D MILLER
DEBTOR IN POSSESSION
BANKRUPTCY CASE #11-BK-00021-CGC
9920 S RURAL RD # 108-24
TEMPE AZ 85284-4100



To Contact U.S. Bar

By Phone:

1-800-US BANK
(1-800-872-265)

Telecommunications Device
for the Deaf:

1-800-685-506

Internet:

usbank.coi

INFORMATION YOU SHOULD KNOW

At U.S. Bank, we place your privacy and the security of your accounts and personal information as a top priority. As permitted by the Internal Revenue Service, to further protect your personal information, we will provide only the last 4 digits of your personal tax identification number on any IRS Form 1099-INT you may receive for this account in the future.

Effective February 14, 2011, the following fees will be increasing.

Statements with Check Images will be assessed a fee of \$2 per statement cycle. Statements with Check Return will be assessed a fee of \$6 per statement cycle.

Additionally, Non-U.S. Bank ATM transactions will be assessed a fee of \$2.50 for each ATM transaction that occurs at a Non-U.S. Bank ATM*, including withdrawals, balance inquiries, denied transactions, funds transfers, and deposits. Unless the ATM fee is waived as part of a designated checking account or an account package waiver.

*ATMs not identified as "U.S. Bank" ATMs may assess an additional access fee. Other ATM owners may assess different surcharge fees unless the ATM it is owned by a member of the MoneyPass® ATM Network member. To find MoneyPass ATM locations, please visit www.moneypass.com.

FREE CHECKING

U.S. Bank National Association

Account Summary

Beginning Balance on Jan. 3

\$ 0.00

Deposits / Credits

850.00

Card Withdrawals

253.19-

Number of Days in Statement Period

11

Ending Balance on Jan. 20, 2011

\$ 596.81

Member FD
Account Number 1-160.

Reward Program Summary

All Rewards shown are as of Jan. 20, 2011

FlexPerks Cash Rewards Visa® Check Card

Check Card Number: *3084

FlexPerksSM

Reward
Enrollment
Date

01/03/2011

Rewards
Earned
Program to Date

\$ 0.00

Rewards
Redeemed
Program to Date

\$ 0.00

Current
Rewards
Balance

\$ 0.00

Rewards
Available
to Redeem

\$ 0.00

Deposits / Credits

Date Description of Transaction

Jan. 4 Deposit

Jan. 19 Deposit

Ref Number

7537123500

7337914561

\$

Amount

150.00

700.00

Total Deposits / Credits

\$

02/16/2011



ESTATE OF GARY D MILLER
DEBTOR IN POSSESSION
BANKRUPTCY CASE #11-BK-00021-CGC
9920 S RURAL RD # 108-24
TEMPE AZ 85284-4100

Uni-Statemer

Account Number

160

Statement Period

Jan. 3, 201

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Jan. 20, 201

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FREE CHECKING

U.S. Bank National Association

(CONTINUE

Account Number 160

Card Withdrawals

Date	Description of Transaction	Ref Number	Amou.
Card Number xxxx-xxxx-xxxx- 3084			
Jan. 20	Visa Purch Recur Non-PIN COX*PHOENIX COMM	On 011911 602-277-1000 AZ REF # 24692161019000993571 US1	9000993571 \$ 253.1
Card 3084 Withdrawals Subtotal			\$ 253.1
Total Card Withdrawals			\$ 253.1

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan. 4	150.00	Jan. 19	850.00	Jan. 20	596.81

Balances only appear for days reflecting change.